

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: CLARA SUE MILLER

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Case No.: 07-03457

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2007.
- 2) This case was confirmed on 09/27/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/04/2010.
- 5) The case was dismissed on 02/03/2011.
- 6) Number of months from filing to the last payment: 44
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 19,000.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 17,274.55
Less amount refunded to debtor	\$ 415.81
<b>NET RECEIPTS</b>	<b>\$ 16,858.74</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,623.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,176.01
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 3,799.01

Attorney fees paid and disclosed by debtor \$ 377.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
RADIOLOGY CLINIC	UNSECURED	155.00	NA	NA	.00	.00
RADIOLOGY CLINIC	UNSECURED	32.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	187.00	187.00	187.00	.00	.00
NCO FINANCIAL	UNSECURED	187.00	187.00	187.00	.00	.00
DEPENDON COLLECTION	UNSECURED	365.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	80.00	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	52.00	NA	NA	.00	.00
FRANKLIN COLLECTION	UNSECURED	1,376.00	NA	NA	.00	.00
FRANKLIN COLLECTION	UNSECURED	222.00	NA	NA	.00	.00
GENESIS FINANCIAL SO	UNSECURED	235.00	NA	NA	.00	.00
BANK OF HINSDALE	UNSECURED	4,136.00	NA	NA	.00	.00
JC PENNEY	OTHER	NA	NA	NA	.00	.00
NW MEDICAL CENTER OF	UNSECURED	259.00	NA	NA	.00	.00
NW MEDICAL CENTER OF	UNSECURED	160.00	NA	NA	.00	.00
NCO MEDCLR	UNSECURED	187.00	NA	NA	.00	.00
NCO MEDCLR	UNSECURED	187.00	NA	NA	.00	.00
NCO MARLIN	UNSECURED	202.00	NA	NA	.00	.00
NCO MARLIN	UNSECURED	114.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	6,215.00	6,461.04	6,461.04	495.54	.00
NICOR GAS	UNSECURED	743.00	NA	NA	.00	.00
NORTHWEST COLLECTORS	UNSECURED	90.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	5,112.00	5,111.52	5,111.52	392.04	.00
VILLAGE OF BELLWOOD	UNSECURED	1,000.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
VILLAGE OF BELLWOOD	UNSECURED	1,000.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	1,000.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	500.00	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	4,800.00	4,800.00	368.15	.00
VILLAGE OF BELLWOOD	UNSECURED	200.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	100.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,928.00	2,928.59	2,928.59	224.61	.00
HINSDALE BANK & TRUS	UNSECURED	3,714.00	3,714.88	3,714.88	284.92	.00
VAN RU CREDIT CORPOR	UNSECURED	169.00	NA	NA	.00	.00
VAN RU CREDIT CORPOR	UNSECURED	165.00	NA	NA	.00	.00
VAN RU CREDIT CORPOR	UNSECURED	160.00	NA	NA	.00	.00
VAN RU CREDIT CORPOR	UNSECURED	144.00	NA	NA	.00	.00
CREDIT UNION 1	SECURED	NA	106,944.72	.00	.00	.00
CREDIT UNION 1	SECURED	NA	17,911.90	11,294.47	11,294.47	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	11,294.47	11,294.47	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	11,294.47	11,294.47	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	23,390.03	1,765.26	.00

**Disbursements:**

Expenses of Administration	\$ 3,799.01	
Disbursements to Creditors	\$ 13,059.73	
<b>TOTAL DISBURSEMENTS:</b>		\$ 16,858.74

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/03/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.